

# State of Arizona



## Campaign Finance Report

**AUTO PRO-PAC (AZ AUTOMOTIVE TRADE ORGANIZATION)**

**Committee #: 1209**

**Treasurer: RUBIO, LUZ A**

**5060 N 19th Ave, Ste 216, Phoenix, AZ 85015**

**Phone: (602) 544-2600**

**Email: info@asaaz.org**

### 2006 Post-Primary Election Report

Election Cycle: **2005-2006**

Date Filed: October 4, 2006

Reporting Period: August 24, 2006-October 2, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$798.54
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2.50
Cash Balance at End of Reporting Period:	\$796.04

Report ID: 2984

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$6.37
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$6.37

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$2.50	\$0.00	\$2.50	\$182.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2.50	\$0.00	\$2.50	\$182.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2.50			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	08/31/2006	\$2.50	\$2.50
Address:	55TH AVENUE & NORTHERN, PO BOX 6995, PORTLAND, OR 97228		Cash	
Memo:	Service Charge			
Total of Other Expenses			\$2.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$2.50	

